



Campaign Finance Report

Elect Thayer Verschoor
Committee #: 201000248

Treasurer: VERSCHOOR, THAYER
1326 E Encinas Ave, Gilbert, AZ 85234
Phone: (602) 703-0266
Email: thayerlv@juno.com
Candidate Name: VERSCHOOR, THAYER
Office Sought: State Treasurer

2010 Pre-General Election Report

Election Cycle: 2009-2010
Date Filed: October 20, 2010
Reporting Period: September 14, 2010-October 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$925.64
Total Cash Receipts this Reporting Period:	\$0.00
Total Cash Disbursements this Reporting Period:	\$349.10
Cash Balance at End of Reporting Period:	\$576.54

Report ID: 64550

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$11,429.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$10,030.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$458.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$18,358.01
Total Income		\$0.00	\$0.00	\$0.00	\$40,275.01

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$349.10	\$0.00	\$349.10	\$39,681.53
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$16.94
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$349.10	\$0.00	\$349.10	\$39,698.47
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$4,143.55
Total Cash Disbursed		\$349.10			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	T MOBILE	09/29/2010	\$196.44	\$1,129.48
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	Cell Phone			
Name:	T MOBILE	10/06/2010	\$152.66	\$1,129.48
Address:	PO Box 742596, , Cincinnati, OH 45274		Cash	
Category:	Overhead - Utilities			
Memo:	New MObile Phone			
Total of Operating Expenses			\$349.10	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$349.10	

